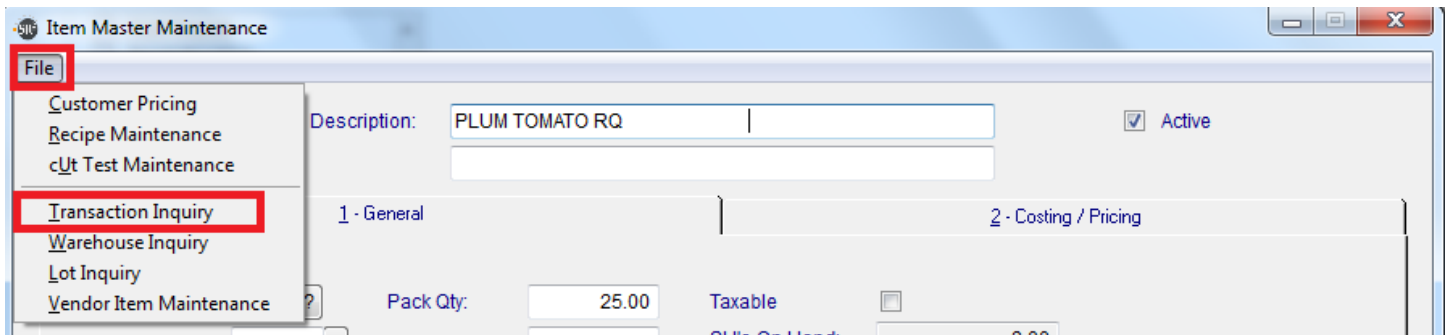# How to view an audit trail of the history of an item to determine the Vendor

The user has the ability to track the purchasing history of an item.

The screen will display:

Source: P=Purchase Order, S=Sales Order
Reference: Order Number

To Track the Vendor associated to the Order go to the **Purchasing menu, Purchase Order History Lookup**.
Enter in the Order Number.
The user can also reprint the Invoice by clicking on the **Print PO** Button.